Annual Report for Orange County Industrial Development Agency **Run Date: 09/29/2014**

Fiscal Year Ending:12/31/2013 **Status: CERTIFIED**

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.ocnyida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.ocnyida.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
5. Does the Authority have an organization chart?	Yes	www.ocnyida.com
6. Are any Authority staff also employed by another government agency?	Yes	Orange County
7. Does the Authority have Claw Back agreements?	No	N/A
8. Has the Authority posted their mission statement to their website?	Yes	www.ocnyida.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.ocnyida.com

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	No	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.ocnyida.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.ocnyida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.ocnyida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.orangecountygov.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Schreibeis, Sr., Robert J	**Name**	Vernon, Russell
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	01/16/2013	**Term Start Date**	01/16/2013
Term Expiration Date	Pleasure of Authority	**Term Expiration Date**	Pleasure of Authority
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Other	**Nominated By**	Other
Appointed By	Other	**Appointed By**	Other
Confirmed by Senate?		**Confirmed by Senate?**	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	Yes
Complied with training requirement of Section 2824?	Yes	**Complied with training requirement of Section 2824?**	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Board of Directors Listing

Name	Rogulski, Mary Ellen	**Name**	Armistead, Robert
Chair of the Board	No	**Chair of the Board**	Yes
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	Elected by Board
Term Start Date	01/16/2013	**Term Start Date**	01/16/2013
Term Expiration Date	Pleasure of Authority	**Term Expiration Date**	Pleasure of Authority
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Other	**Nominated By**	Other
Appointed By	Other	**Appointed By**	Other
Confirmed by Senate?		**Confirmed by Senate?**	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	Yes
Complied with training requirement of Section 2824?	Yes	**Complied with training requirement of Section 2824?**	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Board of Directors Listing

Name	Steinberg, Jr., John	**Name**	Brescia, Stephen
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	01/16/2013	**Term Start Date**	01/16/2013
Term Expiration Date	Pleasure of Authority	**Term Expiration Date**	Pleasure of Authority
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Other	**Nominated By**	Other
Appointed By	Other	**Appointed By**	Other
Confirmed by Senate?		**Confirmed by Senate?**	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	Yes
Complied with training requirement of Section 2824?	Yes	**Complied with training requirement of Section 2824?**	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	Yes

Board of Directors Listing

Name	VanLeeuwen, Henry
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/16/2013
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
Appointed By	Other
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Annual Report for Orange County Industrial Development Agency **Run Date: 09/29/2014**
Fiscal Year Ending:12/31/2013 **Status: CERTIFIED**

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compens-ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Kleiman, Joel	CFO	Executive	IDA			FT	Yes	3,000.00	3,000	0	0	0	0	3,000	No	
Malone, Peter	Business Development Director	Executive	Orange County Business Accelerator			PT	Yes	40,000.00	40,000.48	0	0	0	0	40,000.48	No	
O'Donnell, James	Executive Director	Executive	Industrial Development Agency			FT	Yes	12,000.00	5,000	0	0	0	0	5,000	No	
Reilly, Kelly	Administrative Assistant	Administrative and Clerical	Orange County Business Accelerator			FT	Yes	39,900.00	39,936	0	0	0	0	39,936	No	
Villasuso, Laurie	Administrative Assistant	Administrative and Clerical	IDA			FT	Yes	40,556.00	40,545.96	0	0	0	0	40,545.96	No	

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Vernon, Russell	Board of Directors												X	
Armistead, Robert	Board of Directors												X	
Rogulski, Mary Ellen	Board of Directors												X	
Brescia, Stephen	Board of Directors												X	
Steinberg, Jr., John	Board of Directors												X	
VanLeeuwen, Henry	Board of Directors												X	
Schreibeis, Sr., Robert J	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other

No Data has been entered by the Authority for this section in PARIS

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this	No

Name of Subsidiary/Component Unit	Status	Requested Changes

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination

No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets	
Current Assets	
Cash and cash equivalents	$4,617,483
Investments	$3,842,782
Receivables, net	$562,554
Other assets	$207,455
Total Current Assets	$9,230,274
Noncurrent Assets	
Restricted cash and investments	$0
Long-term receivables, net	$0
Other assets	$0
Capital Assets	
Land and other nondepreciable property	$0
Buildings and equipment	$89,065
Infrastructure	$0
Accumulated depreciation	$0
Net Capital Assets	$89,065
Total Noncurrent Assets	$89,065
Total Assets	**$9,319,339**

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities	
Current Liabilities	
Accounts payable	$132,950
Pension contribution payable	$0
Other post-employment benefits	$0
Accrued liabilities	$5,600
Deferred revenues	$0
Bonds and notes payable	$0
Other long-term obligations due within one year	$0
Total Current Liabilities	$138,550
Noncurrent Liabilities	
Pension contribution payable	$0
Other post-employment benefits	$0
Bonds and notes payable	$0
Long Term Leases	$0
Other long-term obligations	$0
Total Noncurrent Liabilities	$0
Total Liabilities	**$138,550**
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	$89,065
Restricted	$875,000
Unrestricted	$8,216,724
Total Net Assets	**$9,180,789**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues	
Charges for services	$2,051,318
Rental & financing income	$100,674
Other operating revenues	$51,467
Total Operating Revenue	**$2,203,459**
Operating Expenses	
Salaries and wages	$121,409
Other employee benefits	$28,894
Professional services contracts	$120,676
Supplies and materials	$15,998
Depreciation & amortization	$11,914
Other operating expenses	$875,356
Total Operating Expenses	$1,174,247
Operating Income (Loss)	**$1,029,212**
Nonoperating Revenues	
Investment earnings	$33,084
State subsidies/grants	$0
Federal subsidies/grants	$0
Municipal subsidies/grants	$0
Public authority subsidies	$0
Other nonoperating revenues	$0
Total Nonoperating Revenue	**$33,084**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses	
Interest and other financing charges	$0
Subsidies to other public authorities	$0
Grants and donations	$402,665
Other nonoperating expenses	$0
Total Nonoperating Expenses	**$402,665**
Income (Loss) Before Contributions	**$659,631**
Capital Contributions	$0
Change in net assets	$659,631
Net assets (deficit) beginning of year	$8,521,158
Other net assets changes	$0
Net assets (deficit) at end of year	**$9,180,789**

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Conduit Debt **Program:**

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance ($)	PACB Project	URL
C&S Wholesale Grocers, Inc.	Refunding 0.00 New 2,580,796.00 Total 2,580,796.00		12/31/2025		Competitive	0	Variable	16	0.00		

Annual Report for Orange County Industrial Development Agency **Run Date: 09/29/2014**
Fiscal Year Ending:12/31/2013 **Status: CERTIFIED**

Schedule of Authority Debt

Type of Debt	Statutory Authorization ($)	Outstanding Start of Fiscal Year ($)	New Debt Issuances ($)	Debt Retired ($)	Outstanding End of Fiscal Year ($)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	200,059,618.00	2,580,796.00	7,299,890.00	195,340,524.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.ocnyida.com
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	No	
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

Project Code: 33050601A
Project Type: Straight Lease
Project Name: Airport Properties II

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $15,179,083.00
Benefited Project Amount: $15,179,083.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/20/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/16/2007
Year Financial Assitance is planned to End: 2017
Notes: Other (hotel)No PILOT in 2007Project located at Stewart Airport, which is exempt from real property tax. No Taxes Assessed

Location of Project

Address Line1: 1010 D Street
Address Line2:
City: NEW WINDSOR
State: NY
Zip - Plus4: 12553
Province/Region:
Country: USA

Applicant Information

Applicant Name: Airport Properties II
Address Line1: 1010 D Street
Address Line2:
City: NEW WINDSOR
State: NY
Zip - Plus4: 12553
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 49
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 17,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 23
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 23

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 33050809A
Project Type: Straight Lease
Project Name: Airport Properties VIII

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $7,863,000.00
Benefited Project Amount: $7,863,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/19/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/01/2008
Year Financial Assitance is planned to End: 2021
Notes: Hotel located at Stewart Airport which is exempt from Real Porepty Tax No Tax Assessed.

Location of Project

Address Line1: 1 Express Drive
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Applicant Information

Applicant Name: Airport Properties VIII
Address Line1: 1 Express Drive
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 23,439
Annualized salary Range of Jobs to be Created: 23,439 To: 23,439
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

3.

General Project Information

Project Code: 33050901A
Project Type: Straight Lease
Project Name: C&S Wholesale Grocers, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Wholesale Trade

Total Project Amount: $55,248,000.00
Benefited Project Amount: $55,248,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/18/2009
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/21/2009
Year Financial Assitance is planned to End: 2024
Notes:

Location of Project

Address Line1: 1 Elizabeth Drive
Address Line2:
City: CHESTER
State: NY
Zip - Plus4: 10918
Province/Region:
Country: USA

Applicant Information

Applicant Name: C&S Wholesale Grocers, Inc.
Address Line1: 7 Corporate Drive
Address Line2:
City: KEENE
State: NH
Zip - Plus4: 03431
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $35,788
Local Property Tax Exemption: $31,311
School Property Tax Exemption: $219,443
Mortgage Recording Tax Exemption: $0
Total Exemptions: $286,542.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$15,909.84	$15,909.84
Local PILOT:	$13,823.71	$13,823.71
School District PILOT:	$114,681.86	$114,681.86
Total PILOTS:	$144,415.41	$144,415.41

Net Exemptions: $142,126.59

Project Employment Information

# of FTEs before IDA Status: 285
Original Estimate of Jobs to be created: 330
Average estimated annual salary of jobs to be created.(at Current market rates): 48,275
Annualized salary Range of Jobs to be Created: 48,275 To: 48,275
Original Estimate of Jobs to be Retained: 285
Estimated average annual salary of jobs to be retained.(at Current Market rates): 48,275
Current # of FTEs: 908
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 623

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

4.

General Project Information

Project Code: 3305 13 07A
Project Type: Tax Exemptions
Project Name: CPG Partners, LP

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $120,000,000.00
Benefited Project Amount: $120,000,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 06/20/2013
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/01/2013
Year Financial Assitance is planned to End: 2014
Notes:

Location of Project

Address Line1: 498 Red Apple Court
Address Line2:
City: CENTRAL VALLEY
State: NY
Zip - Plus4: 10917
Province/Region:
Country: USA

Applicant Information

Applicant Name: CPG Partners, LP
Address Line1: 105 Eisenhower Pkwy
Address Line2:
City: ROSELAND
State: NJ
Zip - Plus4: 07068
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $220,843.09
Local Sales Tax Exemption: $239,636.11
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption:
Total Exemptions: $460,479.20
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:		
Local PILOT:		
School District PILOT:		
Total PILOTS:	$0	$0

Net Exemptions: $460,479.2

Project Employment Information

# of FTEs before IDA Status: 4,500
Original Estimate of Jobs to be created: 400
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 20,000 To: 80,000
Original Estimate of Jobs to be Retained: 4,500
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 4,500
# of FTE Construction Jobs during fiscal year: 103
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

5.

General Project Information

Project Code: 33050501A
Project Type: Straight Lease
Project Name: CRH Realty II, LLD

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $2,720,000.00
Benefited Project Amount: $2,720,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/20/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/01/2008
Year Financial Assitance is planned to End: 2019
Notes: Private Medical Office

Location of Project

Address Line1: 95 Crystal Run Road
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Applicant Information

Applicant Name: CRH Realty II, LLC
Address Line1: 155 Crystal Run Road
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $22,501
Local Sales Tax Exemption: $23,204
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $45,705.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$18,765	$18,765
Local PILOT:	$16,773	$16,773
School District PILOT:	$162,668	$162,668
Total PILOTS:	$198,206	$198,206

Net Exemptions: -$152,501

Project Employment Information

# of FTEs before IDA Status: 725
Original Estimate of Jobs to be created: 350
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 725
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 395
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (330)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

6.

General Project Information

Project Code: 3305 12 02A
Project Type: Straight Lease
Project Name: CRH realty VI, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $14,638,700.00
Benefited Project Amount: $14,638,700.00
Bond/Note Amount:
Annual Lease Payment: $1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/20/2012
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 10/01/2012
Year Financial Assitance is planned to End: 2023
Notes:

Location of Project

Address Line1: Rykowski Ln
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10940
Province/Region:
Country: USA

Applicant Information

Applicant Name: CRH Realty VI
Address Line1: 155 Crystal Run Road
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $150,945
Local Sales Tax Exemption: $155,657
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $306,602.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$8,084	$8,084
Total PILOTS:	$8,084	$8,084

Net Exemptions: $298,518

Project Employment Information

# of FTEs before IDA Status: 300
Original Estimate of Jobs to be created: 200
Average estimated annual salary of jobs to be created.(at Current market rates): 32,516
Annualized salary Range of Jobs to be Created: 24,000 To: 96,000
Original Estimate of Jobs to be Retained: 300
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,516
Current # of FTEs: 242
# of FTE Construction Jobs during fiscal year: 193
Net Employment Change: (58)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

7.

General Project Information

Project Code: 33051201A
Project Type: Straight Lease
Project Name: Carlisle Construction

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $35,000,000.00
Benefited Project Amount: $35,000,000.00
Bond/Note Amount:
Annual Lease Payment: $1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/16/2012
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 05/01/2012
Year Financial Assitance is planned to End: 2023
Notes: PILOT payments start year 2014

Location of Project

Address Line1: 9 Hudson Crossing Dr.
Address Line2:
City: CAMPBELL HALL
State: NY
Zip - Plus4: 10916
Province/Region:
Country: USA

Applicant Information

Applicant Name: Carlisle Construction Materials In
Address Line1: 1285 Ritner Highway
Address Line2:
City: CARLISLE
State: PA
Zip - Plus4: 17013
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $134,860.18
Local Sales Tax Exemption: $134,860.18
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $269,720.36
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $269,720.36

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 22
Average estimated annual salary of jobs to be created.(at Current market rates): 40,690
Annualized salary Range of Jobs to be Created: 36,000 To: 48,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 42,000
Current # of FTEs: 77
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 77

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

8.

General Project Information

Project Code: 3305 11 04A
Project Type: Straight Lease
Project Name: Continental Organics, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: $4,613,198.00
Benefited Project Amount: $4,613,198.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/21/2010
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 10/01/2011
Year Financial Assitance is planned to End: 2026
Notes:

Location of Project

Address Line1: 320 and 354 Mt. Airy Road
Address Line2:
City: NEW WINDSOR
State: NY
Zip - Plus4: 12553
Province/Region:
Country: USA

Applicant Information

Applicant Name: Continental Farms, LLC
Address Line1: 4 Crotty Ln.
Address Line2:
City: NEW WINDSOR
State: NY
Zip - Plus4: 12553
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $48,916
Local Sales Tax Exemption: $45,858
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $94,774.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,891.69	$2,891.69
Local PILOT:	$11,364.09	$11,364.09
School District PILOT:	$20,030.39	$20,030.39
Total PILOTS:	$34,286.17	$34,286.17

Net Exemptions: $60,487.83

Project Employment Information

# of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 114
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 24,000 To: 144,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 36
# of FTE Construction Jobs during fiscal year: 96
Net Employment Change: 34

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

9.

General Project Information

Project Code: 33050604A
Project Type: Bonds/Notes Issuance
Project Name: Crystal Run Village

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $3,855,000.00
Benefited Project Amount: $3,855,000.00
Bond/Note Amount: $3,855,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 05/17/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/15/2006
Year Financial Assitance is planned to End: 2031
Notes: ServiceDid not report employment data for 2009.

Location of Project

Address Line1: 601 Stoney Ford Road
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Applicant Information

Applicant Name: Crystal Run Village
Address Line1: 601 Stony Ford Road
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10940
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 63
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 63
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (63)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

10.

General Project Information

Project Code: 33050701A
Project Type: Straight Lease
Project Name: FW Webb Co.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Wholesale Trade

Total Project Amount: $3,880,000.00
Benefited Project Amount: $3,880,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/31/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 10/01/2008
Year Financial Assitance is planned to End: 2018
Notes: Wholesale distribution Company did not supply information for 2011. Company did not supply information for 2012

Location of Project

Address Line1: Corporate Blvd. & 17K
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Applicant Information

Applicant Name: FW Webb Co.
Address Line1: 17 Erie Blvd.
Address Line2:
City: ALBANY
State: NY
Zip - Plus4: 12204
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 21
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 40,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

11.

General Project Information

Project Code: 3305 13 04A
Project Type: Straight Lease
Project Name: Fairbanks MFG LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $6,500,000.00
Benefited Project Amount: $6,500,000.00
Bond/Note Amount:
Annual Lease Payment: $1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/20/2013
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/01/2013
Year Financial Assitance is planned to End: 2024
Notes: Company provided incomplete information 2013

Location of Project

Address Line1: 79 Industrial Place Ext.
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10940
Province/Region:
Country: USA

Applicant Information

Applicant Name: Fairbanks MFG LLC
Address Line1: 79 Industrial Place Ext.
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10940
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 84
Original Estimate of Jobs to be created: 119
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 25,000 To: 250,000
Original Estimate of Jobs to be Retained: 84
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (84)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

12.

General Project Information

Project Code: 33050806A
Project Type: Straight Lease
Project Name: First Columbia - 4LA, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $3,000,000.00
Benefited Project Amount: $3,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/20/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/01/2008
Year Financial Assitance is planned to End: 2019
Notes: Office Building

Location of Project

Address Line1: 4 London Avenue
Address Line2:
City: NEW WINDSOR
State: NY
Zip - Plus4: 12553
Province/Region:
Country: USA

Applicant Information

Applicant Name: First Columbia - 4LA, LLC
Address Line1: 22 Century Drive
Address Line2: Suite 301
City: LATHAM
State: NY
Zip - Plus4: 12110
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $2,783.69
Local Property Tax Exemption: $3,915
School Property Tax Exemption: $19,512.73
Mortgage Recording Tax Exemption: $0
Total Exemptions: $26,211.42
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,783.69	$2,783.69
Local PILOT:	$3,915	$3,915
School District PILOT:	$19,512.73	$19,512.73
Total PILOTS:	$26,211.42	$26,211.42

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 80
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 40,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 42
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 42

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

13.

General Project Information

Project Code: 3305 11 02A
Project Type: Straight Lease
Project Name: Gabrielle Manufacturing

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $4,942,000.00
Benefited Project Amount: $4,942,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/17/2010
IDA Took Title to Property: No
Date IDA Took Title or Leasehold Interest:
Year Financial Assitance is planned to End: 2020
Notes: Company provided only partial information in 2012. Company did not provide information in 2013

Location of Project

Address Line1: 37-21 24th St.
Address Line2:
City: LONG ISLAND CITY
State: NY
Zip - Plus4: 11101
Province/Region:
Country: USA

Applicant Information

Applicant Name: Gabrielle Manufacturing
Address Line1: 11Bond St.
Address Line2:
City: CENTRAL VALLEY
State: NY
Zip - Plus4: 10917
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 18
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 33,000
Annualized salary Range of Jobs to be Created: 30,000 To: 36,000
Original Estimate of Jobs to be Retained: 18
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,000
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (18)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

14.

General Project Information

Project Code: 33059401A
Project Type: Bonds/Notes Issuance
Project Name: Glenn Arden, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $28,020,000.00
Benefited Project Amount: $28,020,000.00
Bond/Note Amount: $28,020,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: No
Date Project Approved: 01/01/1994
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/01/1994
Year Financial Assitance is planned to End: 2031
Notes: ServiceDid not report employment figures for 2009.

Location of Project

Address Line1: 46 Harriman Drive
Address Line2:
City: GOSHEN
State: NY
Zip - Plus4: 10924
Province/Region:
Country: USA

Applicant Information

Applicant Name: Glen Arden
Address Line1: 46 Harriman Drive
Address Line2:
City: GOSHEN
State: NY
Zip - Plus4: 10924
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$86,123	$86,123
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$86,123	$86,123

Net Exemptions: -$86,123

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 105
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 84.39
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 84.39

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

15.

General Project Information

Project Code: 33050704A
Project Type: Straight Lease
Project Name: International Business Machines Corporation
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $60,000,000.00
Benefited Project Amount: $60,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/28/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/29/2008
Year Financial Assitance is planned to End: 2017
Notes: Computer software

Location of Project

Address Line1: 299 Long Meadow Road
Address Line2:
City: WARWICK
State: NY
Zip - Plus4: 10990
Province/Region:
Country: USA

Applicant Information

Applicant Name: International Business Machines Co
Address Line1: 1 North Castle Drive
Address Line2:
City: ARMONK
State: NY
Zip - Plus4: 10504
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$133,250	$133,250
Local PILOT:	$85,280	$85,280
School District PILOT:	$314,470	$314,470
Total PILOTS:	$533,000	$533,000

Net Exemptions: -$533,000

Project Employment Information

# of FTEs before IDA Status: 568
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 568
Estimated average annual salary of jobs to be retained.(at Current Market rates): 77,464
Current # of FTEs: 433
# of FTE Construction Jobs during fiscal year: 15
Net Employment Change: (135)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

16.

General Project Information

Project Code: na
Project Type: Straight Lease
Project Name: JDP Associates LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $7,071,517.00
Benefited Project Amount: $7,071,517.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/01/2008
IDA Took Title to Property: No
Date IDA Took Title or Leasehold Interest:
Year Financial Assitance is planned to End: 2018
Notes: Only partial information was provided in 2012

Location of Project

Address Line1: 17 Eroe N;vd/
Address Line2:
City: ALBANY
State: NY
Zip - Plus4: 12204
Province/Region:
Country: USA

Applicant Information

Applicant Name: JDP Associates LLC
Address Line1: 17 Erie Blvd
Address Line2:
City: ALBANY
State: NY
Zip - Plus4: 12204
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $21,347
Local Property Tax Exemption: $0
School Property Tax Exemption: $49,000
Mortgage Recording Tax Exemption: $0
Total Exemptions: $70,347.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$42,115	$42,115
Local PILOT:	$0	$0
School District PILOT:	$103,744	$103,744
Total PILOTS:	$145,859	$145,859

Net Exemptions: -$75,512

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 26
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 26

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

17.

General Project Information

Project Code: 33050602A
Project Type: Straight Lease
Project Name: Leentjes Amusements

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $4,122,000.00
Benefited Project Amount: $4,122,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/17/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/23/2006
Year Financial Assitance is planned to End: 2016
Notes: ServiceSalary information not given in application.

Location of Project

Address Line1: 109 Brookline Ave.
Address Line2:
City: CHESTER
State: NY
Zip - Plus4: 10918
Province/Region:
Country: USA

Applicant Information

Applicant Name: Leentjes Amusements
Address Line1: PO Box 132
Address Line2:
City: CHESTER
State: NY
Zip - Plus4: 10918
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,746.66	$4,746.66
Local PILOT:	$11,401.13	$11,401.13
School District PILOT:	$35,534.77	$35,537.77
Total PILOTS:	$51,682.56	$51,685.56

Net Exemptions: -$51,682.56

Project Employment Information

# of FTEs before IDA Status: 3
Original Estimate of Jobs to be created: 130
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 45
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 42

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

18.

General Project Information

Project Code: 3305 11 05A
Project Type: Straight Lease
Project Name: Mediacom Realty LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: $40,770,000.00
Benefited Project Amount: $40,770,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/20/2011
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/01/2011
Year Financial Assitance is planned to End: 2027
Notes: Communications.

Location of Project

Address Line1: 24 Old Mansion Rd.
Address Line2:
City: BLOOMING GROVE
State: NY
Zip - Plus4: 10914
Province/Region:
Country: USA

Applicant Information

Applicant Name: Mediacom Realty, LLC
Address Line1: 100 Crystal Run Rd.
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $838,850.67
Local Sales Tax Exemption: $866,113.32
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $1,704,963.99
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$28,913.98	$28,913.98
Total PILOTS:	$28,913.98	$28,913.98

Net Exemptions: $1,676,050.01

Project Employment Information

# of FTEs before IDA Status: 250
Original Estimate of Jobs to be created: 150
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 25,000 To: 200,000
Original Estimate of Jobs to be Retained: 250
Estimated average annual salary of jobs to be retained.(at Current Market rates): 100,000
Current # of FTEs: 326
# of FTE Construction Jobs during fiscal year: 47
Net Employment Change: 76

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

19.

General Project Information

Project Code: 33050606A
Project Type: Straight Lease
Project Name: Millennium Pipeline

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: $80,700,000.00
Benefited Project Amount: $80,700,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/19/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 04/01/2007
Year Financial Assitance is planned to End: 2024
Notes: Gas pipelineSalary information not supplied in applicationReal prop tax exemp not supplied in 2011

Location of Project

Address Line1: PO Box 1565
Address Line2:
City: PEARL RIVER
State: NY
Zip - Plus4: 10965
Province/Region:
Country: USA

Applicant Information

Applicant Name: Millennium Pipeline
Address Line1: PO Box 1565
Address Line2:
City: PEARL RIVER
State: NY
Zip - Plus4: 10965
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $75,179
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $75,179.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$167,000	$167,000
Local PILOT:	$120,600	$120,600
School District PILOT:	$989,700	$989,700
Total PILOTS:	$1,277,300	$1,277,300

Net Exemptions: -$1,202,121

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 350
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

20.

General Project Information

Project Code: 33050612A
Project Type: Straight Lease
Project Name: Millwood Place, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $10,500,000.00
Benefited Project Amount: $10,500,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/19/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/21/2006
Year Financial Assitance is planned to End: 2016
Notes: Other (hotel)Did not comply with information request regarding FTEs, etc. 2012, 2013

Location of Project

Address Line1: 6 Centre Drive
Address Line2:
City: CENTRAL VALLEY
State: NY
Zip - Plus4: 10917
Province/Region:
Country: USA

Applicant Information

Applicant Name: Millwood Place, LLC
Address Line1: PO Box 7417
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 145
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 15,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

21.

General Project Information

Project Code: 3305 13 05A
Project Type: Tax Exemptions
Project Name: Monroe Cable Company, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $7,000,000.00
Benefited Project Amount: $7,000,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 10/16/2013
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 11/21/2013
Year Financial Assitance is planned to End: 2014
Notes: No confirm 2013

Location of Project

Address Line1: 35 Commercial Ave
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10940
Province/Region:
Country: USA

Applicant Information

Applicant Name: Monroe Cable Co Inc/Sudbury Realty
Address Line1: 14 Commercial Ave.
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:		
Local PILOT:		
School District PILOT:		
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 5
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 31,000 To: 52,000
Original Estimate of Jobs to be Retained: 5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
Current # of FTEs: 5
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

22.

General Project Information

Project Code: 33050805A
Project Type: Straight Lease
Project Name: North Jersey Trailer & Truck Service, Inc.
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $2,250,000.00
Benefited Project Amount: $2,250,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/20/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 11/24/2009
Year Financial Assitance is planned to End: 2020
Notes: Project did not respond to confirmation 2010Project did not respond to confirmation 2011; Project did not respond to confirmation in 2012; Project

Location of Project

Address Line1: 1 Calvary Court
Address Line2:
City: GOSHEN
State: NY
Zip - Plus4: 10924
Province/Region:
Country: USA

Applicant Information

Applicant Name: North Jersey Trailer & Truck Servi
Address Line1: 975 Belmont Ave.
Address Line2:
City: NORTH HALEDON
State: NJ
Zip - Plus4: 07508
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 18
Average estimated annual salary of jobs to be created.(at Current market rates): 36,000
Annualized salary Range of Jobs to be Created: 36,000 To: 36,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

23.

General Project Information

Project Code: 33050609A
Project Type: Straight Lease
Project Name: Orange County Chamber of Commerce

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $3,400,000.00
Benefited Project Amount: $3,400,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 07/19/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/30/2006
Year Financial Assitance is planned to End: 2016
Notes: Service

Location of Project

Address Line1: 30 Scotts Corners Drive
Address Line2:
City: MONTGOMERY
State: NY
Zip - Plus4: 12549
Province/Region:
Country: USA

Applicant Information

Applicant Name: Orange County Chamber of Commerce
Address Line1: 30 Scott's Corners Drive
Address Line2:
City: MONTGOMERY
State: NY
Zip - Plus4: 12549
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $58,520
Local Sales Tax Exemption: $45,719
County Real Property Tax Exemption: $843,660
Local Property Tax Exemption: $0
School Property Tax Exemption: $843,660
Mortgage Recording Tax Exemption: $0
Total Exemptions: $1,791,559.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$77,443.24	$77,443.24
Local PILOT:	$0	$0
School District PILOT:	$16,612.33	$16,612.33
Total PILOTS:	$94,055.57	$94,055.57

Net Exemptions: $1,697,503.43

Project Employment Information

# of FTEs before IDA Status: 15
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 42,791 To: 51,350
Original Estimate of Jobs to be Retained: 15
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
Current # of FTEs: 12
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (3)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

24.

General Project Information

Project Code: 33050607A
Project Type: Straight Lease
Project Name: Orange County Choppers, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $13,400,000.00
Benefited Project Amount: $13,400,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/20/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/16/2007
Year Financial Assitance is planned to End: 2018
Notes: ManufacturingSalary information not given in applicationDid not supply employment info. Did not respond to confirmation request 2010. Company did n

Location of Project

Address Line1: 14 Crossroads Court
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Applicant Information

Applicant Name: Orange County Choppers
Address Line1: 14 Crossroads Court
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 100
Average estimated annual salary of jobs to be created.(at Current market rates): 23,000
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

25.

General Project Information

Project Code: 33059101A
Project Type: Bonds/Notes Issuance
Project Name: Orange County Mental Retardation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $3,380,000.00
Benefited Project Amount: $3,380,000.00
Bond/Note Amount: $3,380,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 01/01/1991
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/01/1991
Year Financial Assitance is planned to End: 2016
Notes: Service Did not comply with written and verbal requests for information and confirmation letter.2008Salary information not supplied in application.

Location of Project

Address Line1: 245 Broadway
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Applicant Information

Applicant Name: Orange County Mental Retardation
Address Line1: 249 Broadway
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

26.

General Project Information

Project Code: 3305 13 06A
Project Type: Straight Lease
Project Name: Pharmline, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $27,500,000.00
Benefited Project Amount: $27,500,000.00
Bond/Note Amount:
Annual Lease Payment: $1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/15/2013
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/01/2013
Year Financial Assitance is planned to End: 2024
Notes: PILOT pmts begin 2015

Location of Project

Address Line1: 41 Bridge St.
Address Line2:
City: FLORIDA
State: NY
Zip - Plus4: 10921
Province/Region:
Country: USA

Applicant Information

Applicant Name: Pharmline, Inc.
Address Line1: 41 Bridge ST.
Address Line2:
City: FLORIDA
State: NY
Zip - Plus4: 10921
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $18,859
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $18,859.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$77,443.24	$0
Local PILOT:	$0	$0
School District PILOT:	$16,612.33	$0
Total PILOTS:	$94,055.57	$0

Net Exemptions: -$75,196.57

Project Employment Information

# of FTEs before IDA Status: 20
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000
Annualized salary Range of Jobs to be Created: 28,000 To: 32,000
Original Estimate of Jobs to be Retained: 20
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,000
Current # of FTEs: 12
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (8)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

27.

General Project Information

Project Code: OCFC 11 01A
Project Type: Bonds/Notes Issuance
Project Name: President Container Holdings, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $5,000,000.00
Benefited Project Amount: $5,000,000.00
Bond/Note Amount: $5,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 07/01/2010
IDA Took Title to Property: No
Date IDA Took Title or Leasehold Interest:
Year Financial Assitance is planned to End: 2017
Notes: Salary information not provided

Location of Project

Address Line1: Ballard Rd.
Address Line2:
City: WALLKILL
State: NY
Zip - Plus4: 12589
Province/Region:
Country: USA

Applicant Information

Applicant Name: President Container Holdings, Inc.
Address Line1: 200 West Commercial Ave.
Address Line2:
City: MOONACHIE
State: NJ
Zip - Plus4: 07074
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 222
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 272
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 272

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

28.

General Project Information

Project Code: 3305 10 01A
Project Type: Straight Lease
Project Name: Satin Fine Foods, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Wholesale Trade

Total Project Amount: $7,502,063.00
Benefited Project Amount: $7,502,063.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 10/20/2010
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/16/2011
Year Financial Assitance is planned to End: 2021
Notes: Project did not respond to request for information in 2011.

Location of Project

Address Line1: 32 Leon Lane
Address Line2:
City: CHESTER
State: NY
Zip - Plus4: 10918
Province/Region:
Country: USA

Applicant Information

Applicant Name: Satin Realty Associates, LLC
Address Line1: 32 Elkay Dr.
Address Line2:
City: CHESTER
State: NY
Zip - Plus4: 10918
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$10,034	$10,034
Local PILOT:	$24,103	$24,103
School District PILOT:	$74,463	$74,463
Total PILOTS:	$108,600	$108,600

Net Exemptions: -$108,600

Project Employment Information

# of FTEs before IDA Status: 23
Original Estimate of Jobs to be created: 85
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 25,000 To: 35,000
Original Estimate of Jobs to be Retained: 23
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 62
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 39

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

29.

General Project Information

Project Code: 3305 11 01A
Project Type: Straight Lease
Project Name: Shamrock Creeck LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $2,000,000.00
Benefited Project Amount: $2,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 04/19/2011
IDA Took Title to Property: No
Date IDA Took Title or Leasehold Interest:
Year Financial Assitance is planned to End: 2022
Notes: As of 3/30/12, the company has not closed on financing for the property.; company did not respond to confirm request in 2012, 2013

Location of Project

Address Line1: 46 Meadowbrook Ln.
Address Line2:
City: NEW WINDSOR
State: NY
Zip - Plus4: 12553
Province/Region:
Country: USA

Applicant Information

Applicant Name: Robert or Shelly Gray Centerline S
Address Line1: 46 Meadowbrook Ln.
Address Line2:
City: NEW WINDSOR
State: NY
Zip - Plus4: 12553
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 40
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

30.

General Project Information

Project Code: 33050703A
Project Type: Straight Lease
Project Name: Slate Hill Associates Ltd.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $5,520,000.00
Benefited Project Amount: $5,520,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/28/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/01/2009
Year Financial Assitance is planned to End: 2019
Notes: Project did not respond to confirmation request 2010.Project did not respond to confirmation request in 2011. Project did not respond to confirmation request

Location of Project

Address Line1: 2865 Route 6
Address Line2:
City: SLATE HILL
State: NY
Zip - Plus4: 10973
Province/Region:
Country: USA

Applicant Information

Applicant Name: Slate Hill Associates
Address Line1: 2865 Route 6
Address Line2:
City: SLATE HILL
State: NY
Zip - Plus4: 10973
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at Current market rates): 13,000
Annualized salary Range of Jobs to be Created: 11,000 To: 16,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

31.

General Project Information

Project Code: 33050603A
Project Type: Bonds/Notes Issuance
Project Name: St. Luke's Cornwall Hospital

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $26,920,000.00
Benefited Project Amount: $26,920,000.00
Bond/Note Amount: $26,920,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: No
Date Project Approved: 01/01/2001
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/01/2001
Year Financial Assitance is planned to End: 2032
Notes: Service2008Old application. Salary information not available. Company did not respond to confirmation request in 2012

Location of Project

Address Line1: 70 Dubois Street
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Applicant Information

Applicant Name: St. Luke's Cornwall Hospital
Address Line1: 70 Dubois Street
Address Line2:
City: NEWBURGH
State: NY
Zip - Plus4: 12550
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $76,845,800
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $76,845,800.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $76,845,800

Project Employment Information

# of FTEs before IDA Status: 55
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 55
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 66.9
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11.9

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

32.

General Project Information

Project Code: 33081002A
Project Type: Tax Exemptions
Project Name: The Hub 1, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $1,500,000.00
Benefited Project Amount: $1,500,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 12/20/2010
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/20/2010
Year Financial Assitance is planned to End: 2021
Notes: No fte informatin provided in 2011

Location of Project

Address Line1: 22 US Highway 6
Address Line2:
City: DEER PARK
State: NY
Zip - Plus4: 11729
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Hub 1, LLC
Address Line1: 22 US Highway 6
Address Line2:
City: PORT JERVIS
State: NY
Zip - Plus4: 12771
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:		
Local PILOT:		
School District PILOT:		
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 8
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

33.

General Project Information

Project Code: 33081002B
Project Type: Bonds/Notes Issuance
Project Name: The Hub 1, LLC

Project part of another phase or multi phase: Yes
Original Project Code: 33081002A
Project Purpose Category: Services

Total Project Amount: $3,850,000.00
Benefited Project Amount: $3,850,000.00
Bond/Note Amount: $3,850,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 01/01/2012
IDA Took Title to Property: No
Date IDA Took Title or Leasehold Interest:
Year Financial Assitance is planned to End: 2012
Notes: Reflects Bond Issue

Location of Project

Address Line1: 22 US Highway 6
Address Line2:
City: DEER PARK
State: NY
Zip - Plus4: 11729
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Hub 1, LLC
Address Line1: 22 US Highway 6
Address Line2:
City: PORT JERVIS
State: NY
Zip - Plus4: 12771
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,995.32	$2,995.32
Local PILOT:	$3,993.33	$3,993.33
School District PILOT:	$22,185.86	$22,185.86
Total PILOTS:	$29,174.51	$29,174.51

Net Exemptions: -$29,174.51

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 8
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

34.

General Project Information

Project Code: 33059901A
Project Type: Bonds/Notes Issuance
Project Name: Tuxedo Park School

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $6,000,000.00
Benefited Project Amount: $6,000,000.00
Bond/Note Amount: $6,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: No
Date Project Approved: 01/01/2002
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/01/2002
Year Financial Assitance is planned to End: 2022
Notes: Other2008Old application. Salary information not available. company did not respond to confirmation request in 2012, 2013

Location of Project

Address Line1: Mountain Farm Road
Address Line2:
City: TUXEDO PARK
State: NY
Zip - Plus4: 10987
Province/Region:
Country: USA

Applicant Information

Applicant Name: Tuxedo Park School
Address Line1: Mountain Farm Road
Address Line2:
City: TUXEDO PARK
State: NY
Zip - Plus4: 10987
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 43
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 43
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (43)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

35.

General Project Information

Project Code: 33059902A
Project Type: Bonds/Notes Issuance
Project Name: Tuxedo Place L.P.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: $10,500,000.00
Benefited Project Amount: $10,500,000.00
Bond/Note Amount: $10,500,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 01/01/1999
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/01/1999
Year Financial Assitance is planned to End: 2033
Notes: ServiceDid not respond to written, verbal and emailed requests for information and confirmation letter.2008Did not respond to 3 requests

Location of Project

Address Line1: 38-40 Hospital Road
Address Line2:
City: TUXEDO PARK
State: NY
Zip - Plus4: 10987
Province/Region:
Country: USA

Applicant Information

Applicant Name: Tuxedo Place
Address Line1: Helmer Cronin Construction
Address Line2: 27 Route 210
City: STONY POINT
State: NY
Zip - Plus4: 10980
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

36.

General Project Information

Project Code: 3305 13 01A
Project Type: Straight Lease
Project Name: Wallkill Realty Partners, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Continuing Care Retirement Communities

Total Project Amount: $42,206,750.00
Benefited Project Amount: $42,206,750.00
Bond/Note Amount:
Annual Lease Payment: $1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/20/2011
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/01/2013
Year Financial Assitance is planned to End: 2025
Notes: PILOT pmnts begin 2014

Location of Project

Address Line1: 19-25 and 11-17 Riverside Dr.
Address Line2:
City: WALLKILL
State: NY
Zip - Plus4: 12589
Province/Region:
Country: USA

Applicant Information

Applicant Name: Wallkill Partners, LLC
Address Line1: 800 Westchester Ave. Suite S-712
Address Line2:
City: RYE BROOK
State: NY
Zip - Plus4: 10573
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $205,708.6
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $205,708.60
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $205,708.6

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 160
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 25,000 To: 100,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 70
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

37.

General Project Information

Project Code: 33050705A
Project Type: Straight Lease
Project Name: Wawayanda Acquisition, LLC (Medline Industries, Inc)
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: $31,000,000.00
Benefited Project Amount: $31,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/28/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/01/2008
Year Financial Assitance is planned to End: 2019
Notes: Manufacturing & Distribution

Location of Project

Address Line1: 3301 US Hwy. 6
Address Line2:
City: SLATE HILL
State: NY
Zip - Plus4: 10973
Province/Region:
Country: USA

Applicant Information

Applicant Name: Medline Industries, Inc.
Address Line1: One Medline Place
Address Line2:
City: MUNDELEIN
State: IL
Zip - Plus4: 60060
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $338,579
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $45,912.69
Local Property Tax Exemption: $12,582.48
School Property Tax Exemption: $142,786.56
Mortgage Recording Tax Exemption: $0
Total Exemptions: $539,860.73
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$76,574.38	$76,574.38
Local PILOT:	$23,450.68	$23,450.68
School District PILOT:	$293,095.32	$293,095.32
Total PILOTS:	$393,120.38	$393,120.38

Net Exemptions: $146,740.35

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 69
Average estimated annual salary of jobs to be created.(at Current market rates): 42,000
Annualized salary Range of Jobs to be Created: 42,000 To: 42,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 161
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 161

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

38.

General Project Information

Project Code: 33050804A
Project Type: Straight Lease
Project Name: West Point Housing LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: $143,615,000.00
Benefited Project Amount: $143,615,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/16/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/01/2008
Year Financial Assitance is planned to End: 2016
Notes: Privatization of Federal Housing. Demolition and remodeling of houses. No Confirm received 2013

Location of Project

Address Line1: West Point Military Academy
Address Line2:
City: WEST POINT
State: NY
Zip - Plus4: 10996
Province/Region:
Country: USA

Applicant Information

Applicant Name: Balfour Beatty Communities
Address Line1: 10 Campus Blvd.
Address Line2:
City: NEWTOWN SQUARE
State: PA
Zip - Plus4: 19073
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$0	$0
Total PILOTS:	$0	$0

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 36
Average estimated annual salary of jobs to be created.(at Current market rates): 57,450
Annualized salary Range of Jobs to be Created: 57,450 To: 57,450
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

Annual Report for Orange County Industrial Development Agency **Run Date: 09/29/2014**

Fiscal Year Ending:12/31/2013 **Status: CERTIFIED**

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
38	$82,742,311.30	$3,253,087.57	$79,489,223.73	785.29

Additional Comments: